

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,121.81	10,853.21	13,975.02
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,543.59	0.00	0.00	0.00	0.00	23,543.59	64,653.61	224,772.98	312,970.18
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,474.69	0.00	0.00	0.00	0.00	23,474.69	15,986.08	55,576.76	95,037.53
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,018.28	\$0.00	\$0.00	\$0.00	\$0.00	\$47,018.28	\$83,761.50	\$291,202.95	\$421,982.73

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,099.77	0.00	0.00	0.00	0.00	4,099.77			4,099.77
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,073.31	0.00	0.00	0.00	0.00	3,073.31			3,073.31
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,173.08	\$0.00	\$0.00	\$0.00	\$0.00	\$7,173.08			\$7,173.08

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,191.36	\$0.00	\$0.00	\$0.00	\$0.00	\$54,191.36	\$83,761.50	\$291,202.95	\$429,155.81
ALLOCATED/DISTRIBUTED	0.00												54,191.36	83,761.50	291,202.95	429,155.81
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

16404 CITY OF HAWTHORNE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,182.21	0.00	0.00	0.00	0.00	19,182.21	3,317.04	11,531.94	34,031.19
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,182.21	\$0.00	\$0.00	\$0.00	\$0.00	\$19,182.21	\$3,317.04	\$11,531.94	\$34,031.19

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.04	0.00	0.00	0.00	0.00	96.04			96.04
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.04	\$0.00	\$0.00	\$0.00	\$0.00	\$96.04			\$96.04
AGENCY GRAND TOTAL (A+B)																
						\$0.00	\$0.00	\$19,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,278.25	\$3,317.04	\$11,531.94	\$34,127.23
ALLOCATED/DISTRIBUTED						0.00							19,278.25	3,317.04	11,531.94	34,127.23
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00